



INLAND STEEL COMPANY
33 W. MONROE ST., CHICAGO, ILLINOIS 60603

REMITTANCE ADVICE

REFER TO VOUCHER NUMBER
IN ALL CORRESPONDENCE

SR. LOC.	VENDOR	
	PARENT	S-D
10	5210600	

GROSS AMOUNT OF INVOICE
95200

DISCOUNT

VOUCHER NUMBER		
B	MO.	NO.
11	22	639

CHECK DATE		
12	12	74
MO.	DAY	YR.

AMOUNT	
DOLLARS	CTS.
\$ 95200	

LIQUID ENGINEERING CORPORATION
PO BOX 27851
RIVERDALE ILL 60627

LINE	SR. LOC.	CODES				DISTRIBUTION		TRANS #	DISCOUNT	INVOICE NUMBER OR DATE
		D	C	ACC'T	LOC.	QUANTITY	AMOUNT			
1				109211530010			95200	1		010140
2										
3										
4										
5										
6										
7										
8										
9										
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21										
22										

**TRANSACTION
CODES**

1. INVOICE
 2. INVOICE CORRECTION NOTICE
 3. REQUEST FOR CHECK
 4. VENDOR'S DEBIT MEMO
 5. VENDOR'S CREDIT MEMO
 6. INLAND'S DEBIT MEMO
 7. INLAND'S CREDIT MEMO
- * DENOTES CREDIT QUANTITY
AND/OR AMOUNT

12-13

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10140

DATE 10/18/74

TO: INLAND STEEL COMPANY

NET 10 DAYS

3210 WATLING STREET

EAST CHICAGO, INDIANA 46312

ORDER NO. A-50861

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10/17	1083	<p>WORK PERFORMED IN THE NO. 3 OPEN HEARTH PRECIPITATORS</p> <p>WORK PERFORMED WITH OUR SUPER AIR CONVEYING TRUCK, OPERATOR, AND LABORERS.</p> <p>TRUCK & OPERATOR & LABORERS.</p> <p>LUMP SUM PRICE</p>		\$952.00

PAID
12-13-74

(312) 928-0700
(312) 941-9180

Nº 1083

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

✓
✓K# 74

Order # 74-512

Plant: INLAND STEEL		Location: #3 O.H. PRECIPITATORS	
Date: 10-17-74	Purchase Order No.: A-50861		Release No.:
LEFT TERMINAL:	12:00 NOON		
ARRIVE CUSTOMER:	1:00 PM		
LEFT CUSTOMER:	2 ⁰⁰ AM 10/18/74		
ARRIVE TERMINAL:	3 ⁰⁰ AM 10/18/74		

OPERATOR: C. ROBINSON
LABORERS: C. GRESHAM
C. GRAY
F. TURLEY
S. MOREHEAD SUPV.

Lump Sum Price
\$952.00

CUSTOMER'S SIGNATURE: _____ TITLE: _____

PURCHASE ORDERINLAND STEEL COMPANY
PURCHASING DEPARTMENT - EAST CHICAGO, INDIANA 46312THIS P.O. NO. MUST BE SHOWN ON ALL
SHIPMENTS, BILLS OF LADING, FREIGHT
BILLS, INVOICES AND
PERTINENT CORRESPONDENCE

A - 50861

F. O. B.
o/w

VIA

TERMS

Net 30

DATE:

10-14-74

6. SHIP TO
INLAND
STEEL
COMPANY

- ☐
- STOREROOM Plant No. _____, East Chicago, Indiana 46312
-
- ☐
- Central Services - Field Forces, Plant No. _____, East Chicago, Ind. 46312
-
- ☐
- Research Laboratories, 3001 E. Columbus Drive, East Chicago, Ind. 46312
-
- ☒
- #3 OPEN HEARTH PLANT 2

DELIVERY DATE PROMISED

As Required

* SEND ALL INVOICES IN TRIPLICATE

FOR INDIANA HARBOR WORKS
(EAST CHICAGO) SHIPMENTS:
INLAND STEEL COMPANY
ACCOUNTS PAYABLE DIVISION
3210 WATLING STREET
EAST CHICAGO, IND. 46312INDIANA SALES TAX AND
USE TAX WILL BE ACCOUNT-
ED FOR BY INLAND STEEL
COMPANY UNDER DIRECT PAY
PERMIT NO. 072094-01LIQUID ENGINEERING
391 E. Kensington Avenue
Chicago, Illinois 60628

(APPLICABLE IF CHECKED)

☒ **CONFIRMING ORDER; DO NOT DUPLICATE, TO**

Liquid Engineering

DATE: 10-14-74
PRICEITEM
NO.

QUANTITY

DESCRIPTION

1.

CLEAN PRECIPITATOR GATHERING FLUES.

Advise Price

CONFIRMING ORDER; DO NOT DUPLICATE

CONTINUED ON NEXT PAGE

BUYER

RGPeffer/nk

NOTICE: CONTACT BUYER IMMEDIATELY IF EXCEPTION IS TAKEN TO THE TERMS AND CONDITIONS
SET FORTH ON THE FACE AND REVERSE SIDE OF THIS ORDER AND ALL ATTACHMENTS.
OTHERWISE ACKNOWLEDGEMENT NOT REQUIRED UNLESS SPECIFIED HEREIN.

10-17-74

Ack. Req.

INSTRUCTIONS

1. CARLOAD SHIPPING NOTICES MUST BE SENT ON ALL CARLOAD SHIPMENTS VIA THE MOST EXPEDITIOUS, PRACTICAL MEANS POSSIBLE TO OUR PURCHASING DEPT., EAST CHICAGO, INDIANA 46312.
2. ALL SHIPMENTS MUST BE PLAINLY MARKED WITH OUR PURCHASE ORDER NO., AS SHOWN ABOVE.
3. FORWARD ALL MATERIALS AT LOWEST TRANSPORTATION RATE AS SPECIFIED ON REVERSE SIDE HEREOF, OR AS DIRECTED BY OUR TRAFFIC DEPARTMENT.
4. BILLING OF THIS ORDER WHEN SHIPPED MUST BE CERTIFIED TO BE IN CONFORMITY WITH GOVERNMENT PRICE REGULATIONS.
5. THIS FORM BEARING AN ORDER NO., IS THE ONLY FORM WHICH WILL BE RECOGNIZED BY THE INLAND STEEL COMPANY FOR THE PAYMENT OF INVOICES.
6. SEE "GENERAL LABOR LAWS" ON REVERSE SIDE HEREOF INCLUDE APPROPRIATE CERTIFICATION ON INVOICE, IF APPLICABLE.